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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 18-15534-PMM

REGINALD JEROME DAVIS 5100 CURLY HORSE DRIVE CENTER VALLEY PA 18034 Petition Filed Date: 08/21/2018 341 Hearing Date: 10/09/2018 Confirmation Date: 01/17/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$500.00		01/23/2019	\$822.00		03/04/2019	\$822.00	
04/01/2019	\$822.00		05/13/2019	\$322.00		06/10/2019	\$822.00	
07/22/2019	\$444.00		07/30/2019	\$450.00		09/09/2019	\$400.00	
09/27/2019	\$450.00		10/23/2019	\$450.00	6271590000	11/05/2019	\$450.00	6310200000
11/25/2019	\$750.00	6348754000	12/30/2019	\$850.00	6434399000	01/29/2020	\$875.00	6514494000

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
3	HOUSEHOLD/ORCHARD »» 003	Unsecured Creditors	\$862.52	\$0.00	\$862.52					
2	CAPITAL ONE AUTO FINANCE »» 002	Unsecured Creditors	\$7,281.51	\$0.00	\$7,281.51					
6	CARRINGTON MORTGAGE SERVICES LLC »» 006	Mortgage Arrears	\$41,214.09	\$7,513.17	\$33,700.92					
1	CREDIT ACCEPTANCE CORP »» 001	Unsecured Creditors	\$1,074.72	\$0.00	\$1,074.72					
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$435.31	\$0.00	\$435.31					
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$972.76	\$0.00	\$972.76					
7	CHARLES LAPUTKA ESQ »» 007	Attorney Fees	\$2,310.00	\$2,310.00	\$0.00					

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Chapter 13 Case No. 18-15534-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

 Total Receipts:
 \$10,729.00
 Current Monthly Payment:
 \$822.00

 Paid to Claims:
 \$9,823.17
 Arrearages:
 \$6,389.00

 Paid to Trustee:
 \$905.83
 Total Plan Base:
 \$47,532.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.